

EXHIBIT 6



November 11, 2004

Department of Public Health and Human Services
Attn: State Pharmacy Manager
1400 Broadway
P.O. Box 202951
Helena, MT 59620

Re: 3Q04 Average Sales Price
Labelers 00186 and 00310

RECEIVED
NOV 16 2004
CHILDS, AGENCY
HEALTH RESOURCES

In accordance with Section III (D)(2) of the June 2003 Corporate Integrity Agreement between AstraZeneca Pharmaceuticals LP and the Office of Inspector General (OIG), enclosed are the 3rd Quarter 2004 Average Sales Prices for Covered Products identified in Appendix A of the CIA along with a description of the methodology used to calculate the Average Sales Price and Requisite Certification.

In an effort to keep our files current, we are requesting that you email any address changes and your contact person's telephone number (for Fed Ex deliveries) to:

Cindy.Salfrank@astrazeneca.com

If you have any questions or concerns relating to these Average Sales Prices, please contact Cindy Salfrank at (302) 886-5287 or myself at (302) 886-2268 and we will provide further details.

Sincerely,

A handwritten signature in black ink that appears to read "Esther L. Selvaggi".

Esther L. Selvaggi, CPA
Senior Manager, Government Pricing and Analytics
AstraZeneca Government Contract Operations

Enclosures (3)

MT 038697

Managed Markets Business Group

AstraZeneca LP

1800 Concord Pike PO Box 15437 Wilmington DE 19850-5437

www.astrazeneca-us.com

3Q04 ASP Data

Labelers 00186 and 00310

| NDC | ASP |
|-------------|----------|
| 00186011001 | 0.086563 |
| 00186011201 | 0.217319 |
| 00186011291 | 0.189330 |
| 00186011401 | 0.254951 |
| 00186011412 | 0.428008 |
| 00186011491 | 0.238964 |
| 00186011501 | 0.092861 |
| 00186011512 | 0.182013 |
| 00186011701 | 0.267494 |
| 00186011712 | 0.416913 |
| 00186011791 | 0.287043 |
| 00186011801 | 0.000000 |
| 00186011891 | 0.000000 |
| 00186012001 | 0.105630 |
| 00186012201 | 0.463373 |
| 00186012212 | 0.501050 |
| 00186012213 | 0.000000 |
| 00186012291 | 0.453346 |
| 00186012501 | 0.110723 |
| 00186012512 | 0.000000 |
| 00186013501 | 0.067238 |
| 00186013701 | 0.146896 |
| 00186014001 | 0.076924 |
| 00186014501 | 0.068487 |
| 00186015001 | 0.083985 |
| 00186015501 | 0.085261 |
| 00186016001 | 0.090130 |
| 00186016601 | 0.036400 |
| 00186016801 | 0.000000 |
| 00186016901 | 0.000000 |
| 00186021003 | 0.651312 |
| 00186021203 | 3.807620 |
| 00186021503 | 0.849306 |
| 00186022503 | 0.000000 |
| 00186023003 | 0.363082 |
| 00186023203 | 0.491451 |
| 00186024002 | 0.000000 |
| 00186024012 | 0.000000 |
| 00186024044 | 4.603363 |
| 00186024113 | 0.932003 |
| 00186024213 | 0.335095 |
| 00186024312 | 0.178684 |
| 00186024412 | 0.000000 |
| 00186024444 | 4.260182 |
| 00186024502 | 0.000000 |
| 00186024554 | 6.629582 |
| 00186025002 | 0.443483 |
| 00186025502 | 0.244385 |
| 00186025592 | 0.000000 |
| 00186026002 | 0.253767 |
| 00186026092 | 0.222839 |
| 00186026502 | 0.276422 |

MT 038698

3Q04 ASP Data

Labelers 00186 and 00310

| NDC | ASP |
|-------------|------------|
| 00186026503 | 0.319828 |
| 00186027512 | 0.152807 |
| 00186027613 | 0.590903 |
| 00186027713 | 0.338101 |
| 00186027812 | 0.000000 |
| 00186027844 | 3.765645 |
| 00186027854 | 5.383066 |
| 00186190501 | 0.250821 |
| 00186190601 | 0.246977 |
| 00310004910 | 0.000000 |
| 00310010810 | 0.690886 |
| 00310032111 | 0.000000 |
| 00310032115 | 0.000000 |
| 00310032130 | 28.609909 |
| 00310032511 | 0.000000 |
| 00310032515 | 12.775900 |
| 00310032520 | 13.960914 |
| 00310037510 | 93.929683 |
| 00310037561 | 6.831386 |
| 00310037610 | 4.685271 |
| 00310037611 | 0.000000 |
| 00310037631 | 9.815421 |
| 00310037633 | 0.000000 |
| 00310037634 | 0.000000 |
| 00310037660 | 7.811979 |
| 00310037720 | 18.256348 |
| 00310037721 | 0.000000 |
| 00310037732 | 18.928206 |
| 00310037733 | 0.000000 |
| 00310037734 | 0.000000 |
| 00310037762 | 4.205903 |
| 00310037851 | 9.859923 |
| 00310037951 | 19.691096 |
| 00310072025 | 150.855201 |
| 00310072050 | 151.854311 |
| 00310095036 | 189.598855 |
| 00310095130 | 269.810273 |
| 00310096036 | 0.000000 |
| 00310096130 | 0.000000 |
| 00310328610 | 0.000000 |

MT 038699

EXHIBIT 'A' CERTIFICATION FORM

CERTIFICATION

The undersigned, an agent of AstraZeneca Pharmaceuticals LP, hereby certifies that the attached average sale price information has been communicated to First Databank or any successor or alternative reporting agency, and that it has been calculated in accordance with the methodology described in the State Settlement Agreement and as further described in AstraZeneca Pharmaceuticals LP's Corporate Integrity Agreement with the Office of Inspector General of the United States Department of Health and Human Services.

Signed Esther L. Selvaggi

Esther L. Selvaggi, C.P.A.

Title Senior Manager, Government Pricing and Analytics

Date 11/11/2004

MT 038700

Appendix A: Corporate Integrity Agreement (CIA) Average Sale Price Calculation Methodology**Average Sale Price =****(Accounts Receivable \$ - Chargeback Sales \$ - Chargeback Discounts \$ - Managed Care Discounts \$)****/ (Accounts Receivable Units - Chargeback Sales Units)****Accounts Receivable \$ =****(Total Direct Sales \$ + Adjustments to Total Direct Sales \$ - Early Pay Discount \$ - SBC Direct Purchase Admin Fees)**

- **Total Direct Sales \$:** All direct sales \$ from all Trade Classes & Market Segments as identified by the "Market Segment to Government Pricing Mapping" report. This value is for a calendar quarter, with the **Invoice Date** determining if a direct sale participates in this quarter's calculation. The majority of the direct sales are to wholesalers, retailers, and mail-order. Returns in the normal course of business are excluded. U.S. Territories Sales are excluded. Direct Federal & PHS/DSH sales are excluded.
- **Adjustments to Total Direct Sales \$:** All direct sales adjustment \$ from all Trade Classes & Market Segments as identified by the "Market Segment to Government Pricing Mapping" report. This value is for a calendar quarter, with the **Invoice Date** determining if a direct adjustment participates in this quarter's calculation. The majority of the direct adjustments are to wholesalers, retailers, and mail-order. Adjustments to Returns in the normal course of business are excluded. Direct Federal & PHS/DSH adjustments are excluded. U.S. Territories Sales adjustments are excluded.
- **Early Pay Discount \$:** early pay discount for Total Direct Sales \$. The discount is calculated individually for each direct sale, but is usually 2%.
- **SBC Direct Purchase Admin Fees:** Fee \$ are earned on direct purchases from Sales-based contracts. The fee is attached to the SBC contract. Payments are made to the contract owner via check. These accounts are typically commercial buying groups. They are a flat % across all products and sales on the contract. This value is for a calendar quarter, with the admin fee **Date Paid** determining if a fee participates in this quarter's calculation. If a sale is excluded from the ASP calculation, then the fee/rebate \$ associated with this sale must also be excluded.

MT 038701

Accounts Receivable Units = All direct sales units from all Trade Classes & Market Segments as identified by the "Market Segment to Government Pricing Mapping" report. This value is for a calendar quarter, with the **Invoice Date** determining if a direct sale participates in this quarter's calculation. Returns in the normal course of business are excluded. U.S. Territories Sales are excluded. Direct Federal & PHS/DSH sales are excluded. (Note: The Units UOM is the Medicaid UOM.)

Chargeback Sales \$ = 0.98 * (Chargeback Sales @ WAC \$)

- **Chargeback Sales @ WAC \$:** All chargeback (indirect) sales \$ to the Federal Government, including PHS/DSH. Can be from any Federal contract, including but not limited to the FSS, BPAs, national contracts, and the PHS/DSH contracts. Each sale is priced at the WAC in effect as of the sale's invoice date. This value is for a calendar quarter, with the **CB Date Received** determining if a sale participates in this quarter's calculation. Returns in the normal course of business are excluded. U.S. Territories Sales are excluded.
- **Chargeback Sales Units** = All chargeback (indirect) sales units to the Federal Government, including PHS/DSH. Can be from any Federal contract, including but not limited to the FSS, BPAs, national contracts, and the PHS/DSH contracts. This value is for a calendar quarter, with the **CB Date Received (or Date Paid)** determining if a sale participates in this quarter's calculation. Returns in the normal course of business are excluded. U.S. Territories Sales are excluded.

MT 038702

Chargeback Discounts \$ =**(Total Commercial CB Credit \$ + SBC Indirect Purchase Admin Fee \$ + Non-Invoice Price Adjustment \$)**

- **Total Commercial CB Credit \$:** Chargeback credit \$ from all market segments that are not Federal, PHS, or Covered Entities. These customers are typically institutions. This value is for a calendar quarter, with the CB Date Received determining if a sale participates in this quarter's calculation. Returns in the normal course of business are excluded. U.S. Territories Sales are excluded.
- **SBC Indirect Purchase Admin Fee \$:** Fee \$ are earned on indirect purchases from Sales-based contracts. The fee is attached to the SBC contract. Payments are made to the contract owner via check. These accounts are typically commercial buying groups. They are a flat % across all products and sales on the contract. This value is for a calendar quarter, with the admin fee Date Paid determining if a fee participates in this quarter's calculation. If a sale is excluded from the ASP calculation, then the fee/rebate \$ associated with this sale must also be excluded.
- **Non-Invoice Price Adjustment \$:** Adjustment \$ paid to institutional customers when the contracted product is not available for purchase and a substitute product is purchased. Adjustment \$ from all market segments that are not Federal, PHS, or Covered Entities. These customers are typically institutions. This value is for a calendar quarter, with the Invoice Date determining if an adjustment participates in this quarter's calculation.

MT 038703

Managed Care Discounts \$ =

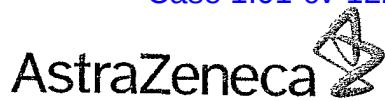
(SBC Performance Fee \$ + SBC Rebate \$ + UBC Admin Fee \$ + UBC Performance Fee \$ + UBC Rebate \$)

- **SBC Performance Fee \$:** Fee \$ are earned by accounts (which own the contract) or customers (which are eligible members on the account's contract), depending upon the arrangement of the GPO. These fees typically have performance requirements, so the account or some of the customers might not earn a fee. The fee % is generally fixed. The fee is calculated using a UBC rebate contract format, but with claim data provided by a "Sales Data Pull". If the account earns a fee it is paid via check. If the customers earn fees, then payment is via a wholesaler credit issued to the customer's preferred wholesaler in the name of the customer. These accounts are typically commercial buying groups while the customers are institutions such as hospitals. This value is for a calendar quarter, with the fee **Date Paid** determining if a rebate participates in this quarter's calculation. If a sale is excluded from the ASP calculation, then the fee/rebate \$ associated with this sale must also be excluded.
- **SBC Rebate \$:** Rebate \$ are earned by accounts (which own the contract) or customers (which are eligible members on the account's contract), depending upon the arrangement of the GPO. These rebates typically have performance requirements, so the account or some of the customers might not earn a rebate. The rebate can be variable, depending upon performance. The rebate is calculated using a UBC rebate contract format, but with claim data provided by a "Sales Data Pull". If the account earns a rebate it is paid via check. If the customers earn rebates, then payment is via a wholesaler credit issued to the customer's preferred wholesaler in the name of the customer. These accounts are typically commercial buying groups while the customers are institutions such as hospitals. This value is for a calendar quarter, with the rebate **Date Paid** determining if a rebate participates in this quarter's calculation. If a sale is excluded from the ASP calculation, then the fee/rebate \$ associated with this sale must also be excluded.

- **UBC Admin Fee \$:** Admin fee \$ are earned by accounts which own the managed care contract. These fees are typically not based upon performance requirements, and are generally at a flat %. The fee is calculated using a UBC rebate contract format, with claim data provided through ECP or manual entry. If the account earns a fee it is paid via check. The account is typically a PBM, mail-order, or HMO. A managed care contract can contain multiple fees and one rebate. **“Flat Dollar” fees, which are fees/rebates paid off-invoice, must not be selected for this value.** This value is for a calendar quarter, with the fee Date Paid determining if a fee participates in this quarter's calculation. U.S. Territories Sales are excluded.
- **UBC Performance Fee \$:** Fee \$ are earned by accounts which own the managed care contract. These fees typically have performance requirements, so the account might not earn a fee. The fee can be variable, depending upon performance. The fee is calculated using a UBC rebate contract format, with claim data provided through ECP or manual entry. If the account earns a fee it is paid via check. The account is typically a PBM, mail-order, or HMO. A managed care contract can contain multiple fees and one rebate. **“Flat Dollar” fees, which are fees/rebates paid off-invoice, must not be selected for this value.** This value is for a calendar quarter, with the fee Date Paid determining if a fee participates in this quarter's calculation. U.S. Territories Sales are excluded.
- **UBC Rebate \$:** Rebate \$ are earned by accounts which own the managed care contract. These rebates typically have performance requirements, so the account might not earn a rebate. The rebate can be variable, depending upon performance. The rebate is calculated using a UBC rebate contract format, with claim data provided through ECP or manual entry. If the account earns a rebate it is paid via check. A managed care contract can contain multiple fees and one rebate. **“Flat Dollar” fees, which are fees/rebates paid off-invoice, must not be selected for this value.** This value is for a calendar quarter, with the rebate Date Paid determining if a rebate participates in this quarter's calculation. U.S. Territories Sales are excluded.

MT 038705

EXHIBIT 7



January 06, 2005

Department of Public Health and Human Services
Attn: State Pharmacy Manager
1400 Broadway
P.O. Box 202951
Helena, MT 59620

Re: 3Q04 Average Sales Price
Labelers 00186 and 00310

Please be advised that in our letter dated November 11, 2004 containing our 3rd Quarter 2004 Average Sales Prices for Covered Products as identified in Appendix A in accordance with Section III (D)(2) of the June 2003 Corporate Integrity Agreement between AstraZeneca Pharmaceuticals LP and the Office of Inspector General (OIG), we realized that an incorrect second page was included in the transmission file. NDCs 00310037660 and 00310037732 on this page had preliminary prices.

Enclosed is the correct transmission file of our 3rd Quarter 2004 Average Sales Prices for the Covered Products identified in Appendix A.

If you have any questions or concerns relating to these Average Sales Prices, please contact Cindy Salfrank at (302) 886-5287 or myself at (302) 886-2268 and we will provide further details. We apologize for any inconvenience this oversight may have caused you.

Sincerely,

A handwritten signature in black ink, appearing to read "Esther L. Selvaggi".

Esther L. Selvaggi, CPA
Senior Manager, Government Pricing and Analytics
AstraZeneca Government Operations

Enclosures (1)

MT 038689

Managed Markets Business Group

AstraZeneca LP

1800 Concord Pike PO Box 15437 Wilmington DE 19850-5437

www.astrazeneca-us.com

000301 and 00310

SP
 0018601201 0.006563
 0018601201 0.2117319
 0018601201 0.1189330
 0018601201 0.454951
 0018601202 0.4128008
 0018601201 0.000000
 0018601201 0.02861
 0018601202 0.1082013
 0018601201 0.4367494
 0018601202 0.416913
 0018601201 0.1287043
 0018601201 0.000000
 0018601201 0.000000
 0018601201 0.1905630
 0018601201 0.163373
 0018601202 0.5501050
 0018601201 0.000000
 0018601221 0.453346
 00186012501 0.1110723
 00186012502 0.000000
 00186012501 0.067238
 00186012701 0.146896
 00186014001 0.076924
 00186014501 0.068487
 00186015001 0.083985
 00186015501 0.085261
 00186016001 0.090130
 00186016601 0.036400
 00186016801 0.000000
 00186016901 0.000000
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 00186021203 3.807620
 00186021503 0.849306
 00186022503 0.000000
 00186023003 0.363082
 00186023203 0.491451
 00186024002 0.000000
 00186024012 0.000000
 00186024044 4.603363
 00186024113 0.932003
 00186024213 0.335095
 00186024312 0.178684
 00186024412 0.000000
 00186024444 4.260182
 00186024502 0.000000
 00186024554 6.629582
 00186025002 0.443483
 00186025502 0.244385
 00186025592 0.000000
 00186026002 0.253767
 00186026092 0.222838
 00186026502 0.276422

MT 038690

3Q04 ASP Data

Labelers 00186 and 00310

| NDC | ASP |
|-------------|------------|
| 00186026503 | 0.319828 |
| 00186027512 | 0.152807 |
| 00186027613 | 0.590903 |
| 00186027713 | 0.338101 |
| 00186027812 | 0.000000 |
| 00186027844 | 3.765645 |
| 00186027854 | 5.383066 |
| 00186190501 | 0.250821 |
| 00186190601 | 0.246977 |
| 00310004910 | 0.000000 |
| 00310010810 | 0.690886 |
| 00310032111 | 0.000000 |
| 00310032115 | 0.000000 |
| 00310032130 | 28.609909 |
| 00310032511 | 0.000000 |
| 00310032515 | 12.775900 |
| 00310032520 | 13.960914 |
| 00310037510 | 93.929683 |
| 00310037561 | 6.831386 |
| 00310037610 | 4.685271 |
| 00310037611 | 0.000000 |
| 00310037631 | 9.815421 |
| 00310037633 | 0.000000 |
| 00310037634 | 0.000000 |
| 00310037660 | 7.844979 |
| 00310037720 | 18.256348 |
| 00310037721 | 0.000000 |
| 00310037732 | 18.928207 |
| 00310037733 | 0.000000 |
| 00310037734 | 0.000000 |
| 00310037762 | 4.205903 |
| 00310037851 | 9.859923 |
| 00310037951 | 19.691096 |
| 00310072025 | 150.855201 |
| 00310072050 | 151.854311 |
| 00310095036 | 189.598855 |
| 00310095130 | 269.810273 |
| 00310096036 | 0.000000 |
| 00310096130 | 0.000000 |
| 00310328610 | 0.000000 |

MT 038691

EXHIBIT 8

AstraZeneca 

May 12, 2005

Department of Public Health and Human Services
Attn: State Pharmacy Manager
1400 Broadway
P.O. Box 202951
Helena, MT 59620

Re: 1Q05 Average Sales Price
Labelers 00186 and 00310

In accordance with Section III (D)(2) of the June 2003 Corporate Integrity Agreement (CIA) between AstraZeneca Pharmaceuticals LP and the Office of Inspector General (OIG), enclosed are the 1st Quarter 2005 Average Sales Prices for Covered Products identified in Appendix A of the CIA which have been calculated in accordance with the requirements of the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, as they may be refined by the Secretary of the Department of Health and Human Services through the issuance of regulations or written directives.

In an effort to keep our files current, we are requesting that you email any address changes and your contact person's telephone number (for Fed Ex deliveries) to:

Cindy.Salfrank@astrazeneca.com

If you have any questions or concerns relating to these Average Sales Prices, please contact Cindy Salfrank at (302) 886-5287 or me at (302) 886-3671 and we will provide further details.

Sincerely,

Christine McHenry

Christine McHenry
Senior Manager, Government Pricing and Analytics
AstraZeneca Government Operations

Enclosures (2)

RECEIVED

MAY 13 2005

**HEALTH RESOURCES
DIVISION**

MT 038951

ATTACHMENT 'A' CERTIFICATION FORM

CERTIFICATION

The undersigned, a high managerial agent of AstraZeneca Pharmaceuticals LP, hereby certifies that the attached average sale price information has been communicated to First DataBank and to the State Medicaid programs indicated below and that it has been calculated in accordance with the requirements of the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, as they may be refined by the Secretary of the Department of Health and Human Services through regulations or written directives. I further acknowledge that the average sale prices so reported will be filed with and used in the administration of the Montana State Medicaid program(s).

Signed Christine McHenry
Christine McHenry

Title: Sr. Manager, Government Pricing and Analytics

Date: 5/12/05

MT 038952

| NDC | PKG ASP |
|-------------|-----------------------|
| 00186011001 | 1.55 |
| 00186011201 | 5.90 |
| 00186011291 | 25.97 |
| 00186011401 | 7.05 |
| 00186011412 | 18.94 |
| 00186011491 | 30.16 |
| 00186011501 | 1.69 |
| 00186011512 | 9.19 |
| 00186011701 | 6.37 |
| 00186011712 | 22.61 |
| 00186011791 | 38.59 |
| 00186011801 | Last Payable 12/31/04 |
| 00186011891 | 0.00 |
| 00186012001 | 2.04 |
| 00186012201 | 7.60 |
| 00186012212 | 24.43 |
| 00186012213 | Last Payable 08/31/02 |
| 00186012291 | 33.98 |
| 00186012501 | 1.97 |
| 00186012512 | Last Payable 04/30/03 |
| 00186013501 | 3.59 |
| 00186013701 | 6.68 |
| 00186014001 | 3.27 |
| 00186014501 | 3.16 |
| 00186015001 | 3.96 |
| 00186015501 | 4.03 |
| 00186016001 | 4.46 |
| 00186016601 | Last Payable 12/31/04 |
| 00186016801 | Last Payable 05/31/04 |
| 00186016901 | 0.00 |
| 00186021003 | 12.48 |
| 00186021203 | 76.83 |
| 00186021503 | 18.29 |
| 00186022503 | 0.00 |
| 00186023003 | 17.36 |
| 00186023203 | 21.39 |
| 00186024002 | 0.00 |
| 00186024012 | 0.00 |
| 00186024044 | 20.26 |
| 00186024113 | 16.47 |
| 00186024213 | 16.82 |
| 00186024312 | 9.64 |
| 00186024412 | 0.00 |
| 00186024444 | 21.14 |
| 00186024502 | 0.00 |
| 00186024554 | 30.80 |
| 00186025002 | 37.69 |
| 00186025502 | 32.81 |
| 00186025592 | Last Payable 02/01/04 |
| 00186026002 | 39.26 |
| 00186026092 | 0.00 |
| 00186026502 | 43.64 |

MT 038953

| NDC | PKG ASP |
|-------------|-----------------------|
| 00186026503 | 16.97 |
| 00186027512 | 7.08 |
| 00186027613 | 11.33 |
| 00186027713 | 16.94 |
| 00186027812 | 0.00 |
| 00186027844 | 16.71 |
| 00186027854 | 0.00 |
| 00186190501 | 721.23 |
| 00186190601 | 1,423.88 |
| 00310004910 | 0.00 |
| 00310010810 | 35.56 |
| 00310032111 | Last Payable 06/01/04 |
| 00310032115 | 0.00 |
| 00310032130 | 360.58 |
| 00310032511 | Last Payable 11/30/04 |
| 00310032515 | Last Payable 06/01/04 |
| 00310032520 | 173.21 |
| 00310037510 | 0.00 |
| 00310037561 | 0.00 |
| 00310037610 | 92.09 |
| 00310037611 | 0.00 |
| 00310037631 | 0.00 |
| 00310037633 | 0.00 |
| 00310037634 | 0.00 |
| 00310037660 | 0.00 |
| 00310037720 | 197.97 |
| 00310037721 | 0.00 |
| 00310037732 | 0.00 |
| 00310037733 | 0.00 |
| 00310037734 | 0.00 |
| 00310037762 | 0.00 |
| 00310037851 | 277.86 |
| 00310037951 | 557.50 |
| 00310072025 | 764.40 |
| 00310072050 | 767.79 |
| 00310095036 | 211.08 |
| 00310095130 | 485.49 |
| 00310096036 | 0.00 |
| 00310096130 | 0.00 |
| 00310328610 | 0.00 |

MT 038954

EXHIBIT 9

AstraZeneca 

August 11, 2005

Department of Public Health and Human Services
Attn: State Pharmacy Manager
1400 Broadway
P.O. Box 202951
Helena, MT 59601

Re: 2Q05 Average Sales Price
Labelers 00186 and 00310

RECEIVED
AUG 15 2005
HEALTH RESOURCES
DIVISION

In accordance with Section III (D)(2) of the June 2003 Corporate Integrity Agreement (CIA) between AstraZeneca Pharmaceuticals LP and the Office of Inspector General (OIG), enclosed are the 2nd Quarter 2005 Average Sales Prices for Covered Products identified in Appendix A of the CIA which have been calculated in accordance with the requirements of the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, as they may be refined by the Secretary of the Department of Health and Human Services through the issuance of regulations or written directives.

In an effort to keep our files current, we are requesting that you email any address changes and your contact person's telephone number (for Fed Ex deliveries) to:

Ryan.Bruce@astrazeneca.com

If you have any questions or concerns relating to these Average Sales Prices, please contact Ryan Bruce at (302) 886-3956 or me at (302) 886-3671 and we will provide further details.

Sincerely,



Christine McHenry
Senior Manager, Government Pricing and Analytics
AstraZeneca Government Operations

Enclosures (2)

MT 038955

ATTACHMENT 'A' CERTIFICATION FORM

CERTIFICATION

The undersigned, a high managerial agent of AstraZeneca Pharmaceuticals LP, hereby certifies that the attached average sale price information has been communicated to First DataBank and to the State Medicaid programs indicated below and that it has been calculated in accordance with the requirements of the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, as they may be refined by the Secretary of the Department of Health and Human Services through regulations or written directives. I further acknowledge that the average sale prices so reported will be filed with and used in the administration of the Montana State Medicaid program(s).

Signed Christine McHenry
Christine McHenry

Title: Sr. Manager, Government Pricing and Analytics

Date: 8/10/05

MT 038956

2Q2005 Smoothed Calculation

(Accounts Receivable \$ - Exempt Sales \$_{SMOOTHED} - Price Concession \$_{SMOOTHED})
(Accounts Receivable Units - Exempt Sales Units_{SMOOTHED}) * Units Per Package

For the Total Sales and Total Units basis in the smoothing methodology, AstraZeneca utilizes direct non-contracted transactions. This provides a consistent and appropriate basis for smoothing the price concession components of the calculation. Steps followed in the smoothing methodology are listed below:

- Step 1 in the price concession methodology is to calculate two totals as follows [2Q 2005 ASP calculation example]:

- **Exempt Sales \$_{3Q 2004-2Q 2005} = (Chargeback Sales_{3Q 2004-2Q 2005} @ WAC \$) * 0.98**
- **Price Concessions \$_{3Q 2004-2Q 2005} = Accounts Receivable Price Concessions \$_{3Q 2004-2Q 2005} + Chargeback Discounts Price Concessions \$_{3Q 2004-2Q 2005} + Managed Care Discount Price Concessions \$_{3Q 2004-2Q 2005}**

- Step 2 is to calculate two ratios as follows:

- **Exempt Sales Ratio_{2Q 2005} = Exempt Sales \$_{3Q 2004-2Q 2005} / Direct Non Contracted Sales \$_{3Q 2004-2Q 2005}**
- **Price Concession Ratio_{2Q 2005} = Price Concession \$_{3Q 2004-2Q 2005} / Direct Non Contracted Sales \$_{3Q 2004-2Q 2005}**

- Step 3 is to apply the two ratios against the current quarter's direct non-contracted sales/units as follows:

- **Smoothed Exempt Sales \$_{2Q 2005} = Direct Non-Contracted Sales \$_{2Q 2005} * Exempt Sales Ratio_{2Q 2005}**
- **Smoothed Exempt Sales Units_{2Q 2005} = Direct Non-Contracted Units_{2Q 2005} * Exempt Sales Ratio_{2Q 2005}**
- **Smoothed Price Concession \$_{2Q 2005} = Direct Non-Contracted Sales \$_{2Q 2005} * Price Concession Ratio_{2Q 2005}**

- Step 4 is to calculate the ASP with the smoothed exempt sales and smoothed price concessions as follows:

Average Sale Price_{2Q 2005} =

(Accounts Receivable \$_{2Q 2005} - Smoothed Exempt Sales \$_{2Q 2005} - Smoothed Price Concession \$_{2Q 2005})
(Accounts Receivable Units_{2Q 2005} - Smoothed Exempt Sales Units_{2Q 2005}) * Units Per Pkg

MT 038957

| NDc | PKG ASP |
|-------------|-----------------------|
| 00186011001 | 1.54 |
| 00186011201 | 5.76 |
| 00186011291 | 25.72 |
| 00186011401 | 6.83 |
| 00186011412 | 18.25 |
| 00186011491 | 30.56 |
| 00186011501 | 1.61 |
| 00186011512 | 8.33 |
| 00186011701 | 6.34 |
| 00186011712 | 22.40 |
| 00186011791 | 38.80 |
| 00186011801 | Last Payable 12/31/04 |
| 00186011891 | Last Payable 2/28/05 |
| 00186012001 | 2.00 |
| 00186012201 | 7.08 |
| 00186012212 | 23.69 |
| 00186012213 | Last Payable 8/31/02 |
| 00186012291 | 34.33 |
| 00186012501 | 1.90 |
| 00186012512 | Last Payable 4/30/03 |
| 00186013501 | 3.58 |
| 00186013701 | 6.39 |
| 00186014001 | 3.15 |
| 00186014501 | 3.24 |
| 00186015001 | 3.97 |
| 00186015501 | 4.07 |
| 00186016001 | 4.55 |
| 00186016601 | Last Payable 12/31/04 |
| 00186016801 | Last Payable 5/31/04 |
| 00186016901 | 0.00 |
| 00186021003 | 12.06 |
| 00186021203 | 76.70 |
| 00186021503 | 18.38 |
| 00186022503 | Last Payable 9/30/03 |
| 00186023003 | 16.53 |
| 00186023203 | 20.13 |
| 00186024002 | 0.00 |
| 00186024012 | 0.00 |
| 00186024044 | 18.81 |
| 00186024113 | 16.38 |
| 00186024213 | 16.22 |
| 00186024312 | 9.61 |
| 00186024412 | Last Payable 3/31/05 |
| 00186024444 | 19.26 |
| 00186024502 | 0.00 |
| 00186024554 | 30.27 |
| 00186025002 | 36.34 |
| 00186025502 | 31.34 |
| 00186025592 | Last Payable 2/1/04 |
| 00186026002 | 40.27 |
| 00186026092 | 0.00 |
| 00186026502 | 44.77 |

MT 038958

| NDC | PKG ASP |
|-------------|-----------------------|
| 00186026503 | 17.42 |
| 00186027512 | 6.83 |
| 00186027613 | 10.86 |
| 00186027713 | 16.10 |
| 00186027812 | 0.00 |
| 00186027844 | 16.16 |
| 00186027854 | 0.00 |
| 00186190501 | 725.02 |
| 00186190601 | 1,459.14 |
| 00186602001 | 416.50 |
| 00186604001 | 830.57 |
| 00310004910 | 0.00 |
| 00310010810 | 36.91 |
| 00310032111 | Last Payable 6/1/04 |
| 00310032115 | 0.00 |
| 00310032130 | 369.25 |
| 00310032511 | Last Payable 11/30/04 |
| 00310032515 | Last Payable 6/1/04 |
| 00310032520 | 193.09 |
| 00310037510 | 0.00 |
| 00310037561 | 0.00 |
| 00310037610 | 95.38 |
| 00310037611 | 0.00 |
| 00310037631 | 0.00 |
| 00310037633 | 0.00 |
| 00310037634 | 0.00 |
| 00310037660 | 0.00 |
| 00310037720 | 200.29 |
| 00310037721 | 0.00 |
| 00310037732 | 0.00 |
| 00310037733 | 0.00 |
| 00310037734 | 0.00 |
| 00310037762 | 0.00 |
| 00310037851 | 283.61 |
| 00310037951 | 567.81 |
| 00310072025 | 764.54 |
| 00310072050 | 767.93 |
| 00310095036 | 208.33 |
| 00310095130 | 445.17 |
| 00310096036 | 0.00 |
| 00310096130 | 0.00 |
| 00310328610 | 0.00 |

MT 038959

EXHIBIT 10



November 10, 2005

Department of Public Health and Human Services
Attn: State Pharmacy Manager
1400 Broadway
P.O. Box 202951
Helena, MT 59601

RECEIVED

NOV 15 2005

**HEALTH RESOURCES
DIVISION**

Re: 3Q05 Average Sales Price
Labelers 00186 and 00310

In accordance with Section III (D)(2) of the June 2003 Corporate Integrity Agreement (CIA) between AstraZeneca Pharmaceuticals LP and the Office of Inspector General (OIG), enclosed are the 3rd Quarter 2005 Average Sales Prices for Covered Products identified in Appendix A of the CIA which have been calculated in accordance with the requirements of the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, as they may be refined by the Secretary of the Department of Health and Human Services through the issuance of regulations or written directives.

In an effort to keep our files current, we are requesting that you email any address changes and your contact person's telephone number (for Fed Ex deliveries) to:

Ryan.Bruce@astrazeneca.com

If you have any questions or concerns relating to these Average Sales Prices, please contact Ryan Bruce at (302) 886-3956 or me at (302) 886-3671 and we will provide further details.

Sincerely,

A handwritten signature in black ink, appearing to read "Joseph Myer".

Joseph Myer,
Senior Manager, Government Pricing and Analytics
AstraZeneca Government Operations

Enclosures (2)

MT 037983

ATTACHMENT 'A' CERTIFICATION FORM

CERTIFICATION

The undersigned, a high managerial agent of AstraZeneca Pharmaceuticals LP, hereby certifies that the attached average sale price information has been communicated to First DataBank and to the State Medicaid programs indicated below and that it has been calculated in accordance with the requirements of the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, as they may be refined by the Secretary of the Department of Health and Human Services through regulations or written directives. I further acknowledge that the average sale prices so reported will be filed with and used in the administration of the Montana State Medicaid program(s).

Signed Joseph Myer
Joseph Myer

Title: Sr. Manager, Government Pricing and Analytics

Date: 11/10/05

MT 037984

3Q2005 Smoothed Calculation

(Accounts Receivable \$ - Exempt Sales \$_{SMOOTHED} - Price Concession \$_{SMOOTHED})
(Accounts Receivable Units - Exempt Sales Units_{SMOOTHED}) * Units Per Package

For the Total Sales and Total Units basis in the smoothing methodology, AstraZeneca utilizes direct non-contracted transactions. This provides a consistent and appropriate basis for smoothing the price concession components of the calculation. Steps followed in the smoothing methodology are listed below:

- Step 1 in the price concession methodology is to calculate two totals as follows [3Q 2005 ASP calculation example]:
 - **Exempt Sales \$_{4Q 2004-3Q 2005} = (Chargeback Sales_{4Q 2004-3Q 2005} @ WAC \$) * 0.98**
 - **Price Concessions \$_{4Q 2004-3Q 2005} = Accounts Receivable Price Concessions \$_{4Q 2004-3Q 2005} + Chargeback Discounts Price Concessions \$_{4Q 2004-3Q 2005} + Managed Care Discount Price Concessions \$_{4Q 2004-3Q 2005}**
- Step 2 is to calculate two ratios as follows:
 - **Exempt Sales Ratio_{3Q 2005} = Exempt Sales \$_{4Q 2004-3Q 2005} / Direct Non Contracted Sales \$_{4Q 2004-3Q 2005}**
 - **Price Concession Ratio_{3Q 2005} = Price Concession \$_{4Q 2004-3Q 2005} / Direct Non Contracted Sales \$_{4Q 2004-3Q 2005}**
- Step 3 is to apply the two ratios against the current quarter's direct non-contracted sales/units as follows:
 - **Smoothed Exempt Sales \$_{3Q 2005} = Direct Non-Contracted Sales \$_{3Q 2005} * Exempt Sales Ratio_{3Q 2005}**
 - **Smoothed Exempt Sales Units_{3Q 2005} = Direct Non-Contracted Units_{3Q 2005} * Exempt Sales Ratio_{3Q 2005}**
 - **Smoothed Price Concession \$_{3Q 2005} = Direct Non-Contracted Sales \$_{3Q 2005} * Price Concession Ratio_{3Q 2005}**
- Step 4 is to calculate the ASP with the smoothed exempt sales and smoothed price concessions as follows:

Average Sale Price_{3Q 2005} =

(Accounts Receivable \$_{3Q 2005} - Smoothed Exempt Sales \$_{3Q 2005} - Smoothed Price Concession \$_{3Q 2005})
(Accounts Receivable Units_{3Q 2005} - Smoothed Exempt Sales Units_{3Q 2005}) * Units Per Pkg

MT 037985

3Q05 ASP Data

Labelers 00186 and 00310

11/10/2005

| NDC | PKG ASP |
|-------------|----------|
| 00186011001 | 1.37 |
| 00186011201 | 5.05 |
| 00186011291 | 29.79 |
| 00186011401 | 5.90 |
| 00186011412 | 15.64 |
| 00186011491 | 27.40 |
| 00186011501 | 1.48 |
| 00186011512 | 7.68 |
| 00186011701 | 5.48 |
| 00186011712 | 21.81 |
| 00186011791 | 35.99 |
| 00186012001 | 1.86 |
| 00186012201 | 5.48 |
| 00186012212 | 20.70 |
| 00186012291 | 28.29 |
| 00186012501 | 1.64 |
| 00186013501 | 3.51 |
| 00186013701 | 5.62 |
| 00186014001 | 2.71 |
| 00186014501 | 3.16 |
| 00186015001 | 3.86 |
| 00186015501 | 4.07 |
| 00186016001 | 4.64 |
| 00186021003 | 11.08 |
| 00186021203 | 70.03 |
| 00186021503 | 18.17 |
| 00186023003 | 13.74 |
| 00186023203 | 17.53 |
| 00186024044 | 15.57 |
| 00186024113 | 13.34 |
| 00186024213 | 14.88 |
| 00186024312 | 9.47 |
| 00186024444 | 16.30 |
| 00186024554 | 28.84 |
| 00186025002 | 31.09 |
| 00186025502 | 27.39 |
| 00186026002 | 41.40 |
| 00186026092 | 0.00 |
| 00186026502 | 42.98 |
| 00186026503 | 17.31 |
| 00186027512 | 6.26 |
| 00186027613 | 9.95 |
| 00186027713 | 14.28 |
| 00186027844 | 15.10 |
| 00186190501 | 661.06 |
| 00186190601 | 1,406.74 |
| 00186602001 | 301.27 |
| 00186604001 | 481.61 |
| 00310004910 | 0.00 |
| 00310010810 | 36.40 |
| 00310032130 | 365.41 |
| 00310032520 | 183.88 |

MT 037986

3Q05 ASP Data

Labelers 00186 and 00310

| NDC | PKG ASP |
|-------------|---------|
| 00310037510 | 0.00 |
| 00310037561 | 0.00 |
| 00310037610 | 0.00 |
| 00310037611 | 0.00 |
| 00310037631 | 0.00 |
| 00310037633 | 0.00 |
| 00310037634 | 0.00 |
| 00310037660 | 0.00 |
| 00310037720 | 0.00 |
| 00310037732 | 0.00 |
| 00310037733 | 0.00 |
| 00310037734 | 0.00 |
| 00310037762 | 0.00 |
| 00310037851 | 286.23 |
| 00310037951 | 570.87 |
| 00310072025 | 764.76 |
| 00310072050 | 768.15 |
| 00310095036 | 212.71 |
| 00310095130 | 526.81 |
| 00310096036 | 0.00 |
| 00310096130 | 0.00 |
| 00310328610 | 0.00 |

MT 037987

ADDRESS CHANGE FOR LABELER 64376 and 67887

3550 NW 126TH AVENUE
CORAL SPRINGS, FL 33065

PH: 954-346-8810
FAX: 954-346-8832

Please Change Your Records Accordingly

MT 037988